Invoice

LUNARTECH SOLUTIONS

Invoice Number: INV-2024-7890

Date: 2024-03-10 Due Date: 2024-03-25

Bill to:

Digital Health Systems 666 Research Park Boston, MA 02115

SKU	Description	Quantity	Unit Price	List Price
SWDEV-001	Custom Software Development	80	\$150.00	\$12000.00
UIUX-002	UI/UX Design	40	\$120.00	\$4800.00
CLOUD-003	Cloud Consulting	20	\$175.00	\$3500.00

Subtotal: \$20300.00 Total: \$21315.00 USD

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